

Invoice

INVOICE NUMBER

678968

DATE OF ISSUE

03/03/2022

DUE DATE

17/03/2022

BILLED TO

Pooja Sharma
Address: 901, Malad,
Tumkur, Karnataka

FROM

Nexiot Technologies
Pvt Ltd:
Address: #1522, 1st
floor, East end main
road, Jayanagar 9th
Block, Bengaluru,
Karnataka 560069,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Safety Gloves (Pair)

150

6

900

Paint Rollers (Set of 3)

200

5

1,000

SUBTOTAL

1,900

DISCOUNT

-3

(TAX RATE)

18 %

TAX

341.46

SHIPPING

0

INVOICE TOTAL**2,238.46**